

# Gode verktøy for effektiv implementering av Business Central

Dynamics User Group Norge  
2. mars 2021

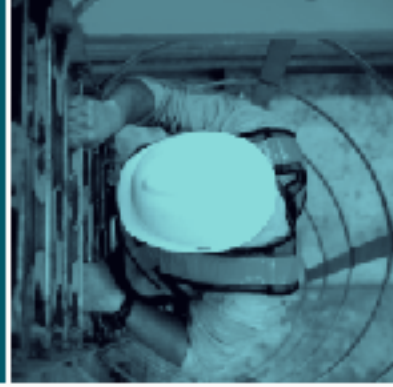


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# Globale Ocean Technology

- Etablert 2018 av en erfaren gründer og et par tunge investorer
- Samle et utvalg selskaper med komplementerende kompetanse
- Leverer produkter og tjenester innen maritim sektor
- I dag er GOT 9 juridiske enheter med til sammen 270 ansatte
- Organisert under tre forretningsområder...

# ENERGY



# SERVICES



# MARINE



# Utfordring

- Forskjellige systemer for samme formål
- Liten bevissthet rundt datastruktur
- Liten bevissthet rundt struktur for samhandling
- Ulik begrepsforståelse mellom selskapene
- Stor variasjon i digital modenhet
- Mye Excel ark 😊
- Dyktige fagfolk!

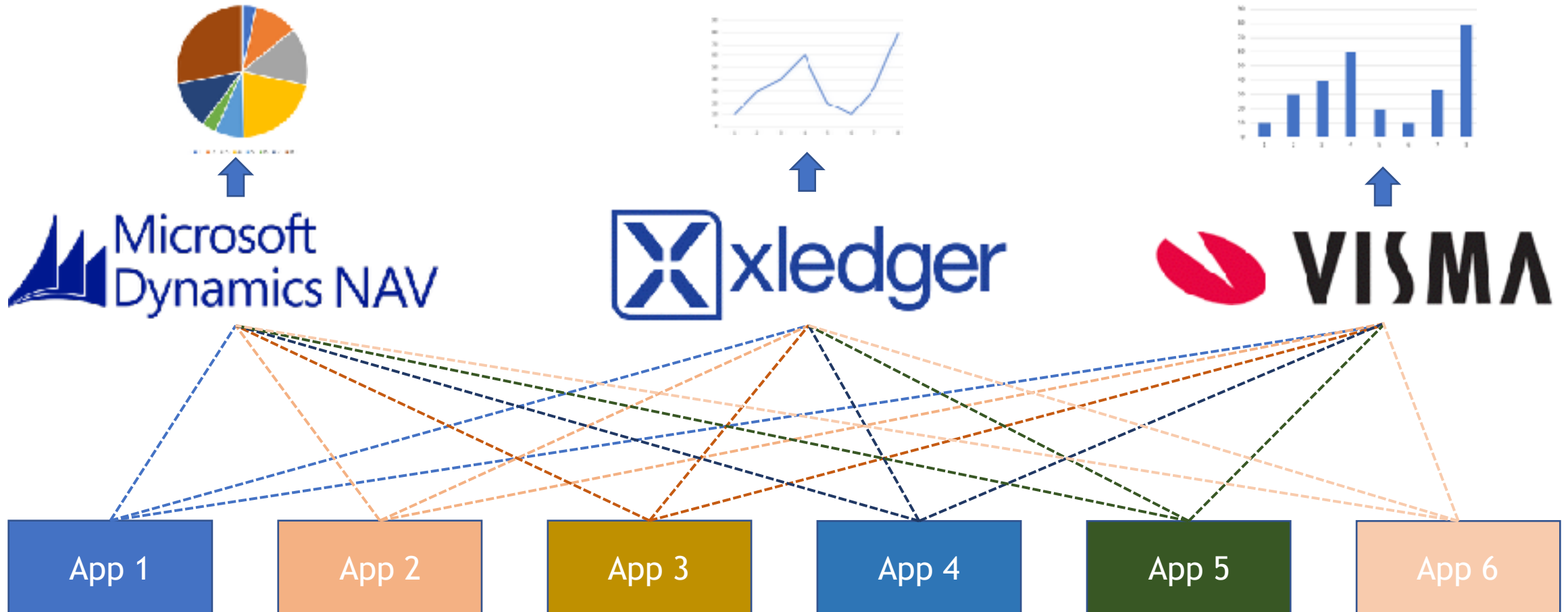
# Oppdrag

- Bygge bunnsvillen for GOT Group
- Transformasjon inn i en digital hverdag
- Strømlinjeforme datafangst
- Operasjonsstøtte for hele konsernet
- Støtte kjent og ukjent vekst
- Avstemme operasjonelle dimensjoner
- Understøtte forretningsprosesser
- Skape forutsigbarhet, effektivisere og monitorere
- Innen 12 mnd....



*You can only create an  
illusion of efficiency by  
skipping important steps...*

# Utgangspunkt



# Forutsetning


- Riktig system
- Leverandør med høy kompetanse
- Gode verktøy
- .....




Microsoft Power BI




Microsoft Dynamics 365 Business Central




App 1




App 2




App 3



App 4



App 5



App 6

Masterdata & Reporting

Pilaro Industry Solution



Microsoft Dynamics 365 Business Central

Document Capture & EHF

# Master Data Management

Dynamics 365 Business Central

**GOT MASTER** Master Data ▾ Business Rules ▾ Setup Data ▾ Posting Groups Setup ▾ System Setup ▾ User Data Setup ▾ Time Registration Setup ▾

Companies Template Company Setup Replication Schema

ACTIONS  
+ New > General > Change Setup > Report Selection

Activities

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Monitoring






CHECK MASTER DATA

CUSTOMERS - BLOCKED 1 >	VENDORS - BLOCKED 0 >	VENDORS - PA. ON HOLD 0 >	RESOURCES - BLOCKED 0 >
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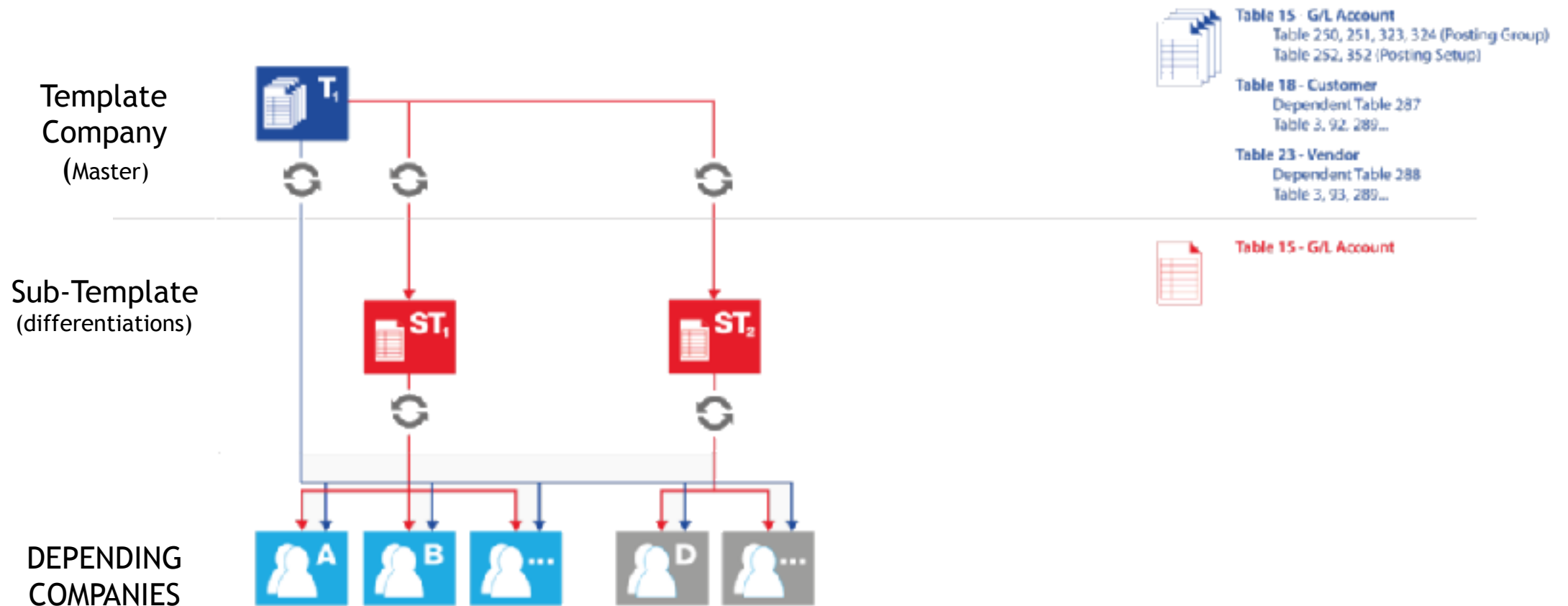
DATA CHANGES

G/L ACCOUNTS - CHANGED 0 >	CUSTOMERS - CHANGED 1 >	VENDORS - CHANGED 0 >	ITEMS - CHANGED 0 >	CONTACTS - CHANGED 3 >	RESOURCES - CHANGED 0 >
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DATA CHANGES - ACTIONS

 Today	 Last Week	 Last Month	 Last Year	 This Year
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# Master Data Management



# Master Data Management

Dynamics 365 Business Central

GOT MASTER Master Data ▾ Business Rules ▾ Setup Data ▾ Posting Groups Setup ▾ System Setup ▾ User Data Setup ▾ Time Registration Setup ▾

Companies Template Company Setup Replication Schema

Template Company Setup: All ▾ Search Edit Template Setup... Edit Replication Setup... Show Attached ▾ Page ▾ Actions ▾

COMPANY NAME	REPLICATION SCHEMA NAME	TEMPLATE COMPANY	DEPENDENT COMPANY
Global Ocean Technology AS	:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT CView AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Equipment AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Housing AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Marine AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Product AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Big AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Services AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT Skopsey AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
GOT MASTER		<input checked="" type="checkbox"/>	<input type="checkbox"/>
GOT TEMPL New Company AS		<input type="checkbox"/>	<input checked="" type="checkbox"/>



# Config Packages og XML Map

The screenshot displays the Microsoft Excel interface. The main window shows a 'Table of contents' for a package named 'GOT MASTER SETUP'. The table lists various components, their corresponding table names, and IDs. The 'XML Source' pane on the right shows a tree view of the XML data structure, including elements like 'Payment Terms', 'Currency', and 'Company Information'.

Index	Table Name	Table ID	Status	Comment
1	Table of contents for package:	GOT MASTER SETUP		
2				
3	1 Payment Terms	Payment Terms	3	
4	2 Currency	Currency	4	
5	3 Finance Charge Terms	Finance Charge Terms	5	
6	4 Customer Price Group	Customer Price Group	6	
7	5 Standard Text	Standard Text	7	
8	6 Language	Language	8	
9	7 Country/Region	Country/Region	9	
10	8 Shipment Method	Shipment Method	10	
11	9 Location	Location	14	
12	10 GL Account	GL Account	15	
13	11 Customer	Customer	18	
14	12 Vendor	Vendor	21	
15	13 Item	Item	27	
16	14 Bounding Method	Bounding Method	43	
17	15 Accounting Period	Accounting Period	50	
18	16 Document Sending Profile	Document Sending Profile	60	
19	17 Electronic Document Format	Electronic Document Format	61	
20	18 Company Information	Company Information	73	
21	19 Gen. Journal Template	Gen. Journal Template	80	
22	20 Item Journal Template	Item Journal Template	81	

**XML Source**  
XML maps in the workbook:  
Table of Contents

- Table of Contents
  - Payment Terms
    - TableID
    - PackageCode
  - Payment Terms
    - Crdate
    - UseDefaultCalculation
    - DiscountDateCalculation
    - Discount
    - Description
    - CalcMethodOfTerm
    - LastModifiedDateTime
    - Id
  - CurrencyList
    - TableID

To map repeating elements, drag the elements from the tree onto the worksheet where you want the data headings to appear.  
To import XML data, right-click an XML mapped cell, point to XML, and then click import.  
Options: XML Maps...  
Verify Map for Report...  
Tip for mapping XML



**T o r I n g e R i s l a a**

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